

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

*PR&RD Deptt. – Expenditure towards office expenses incurred for 3 months i.e May  
June ,July 2008 - Expenditure of Rs.5,865-00 – Sanction - Orders – Issued*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1216**

*Dated:- 11 -08 -2008.  
Read the following*

- 1.G.O.Ms.No.148 Finance & Plg. (FW.Admn.I.TFR) Department  
Dated 21.10.2000.
2. Vouchers for the months of my, June and July2008

**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of Rs.5,865-00 (Rupees Five Thousand Eight Hundred and Sixty Five only) towards office expenses other miscellaneous expenditure incurred for 3 months i.e May, June ,July 2008 . The details of the expenditure is shown in the annexure to this order and the relevant vouchers are kept in the Department for office records.*

2. *The amount sanctioned in para(1) above shall be drawn and a cheque issued in favor of “Accounts Officer, Finance (CCS) Department.*
- 3 *The expenditure sanctioned in para 1 shall be debited to “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR&RD Department; 130 – Office Expenses; 132 – Other Office Expenses”.*
4. *This order does not require the concurrence of Finance (FW) Department as per orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V. RAMANA REDDY  
DEPUTY SECRETARY TO GOVERNMENT.**

*The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.*

*Copy to :-  
SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**